

Adam Brouillette  
981 Northwest Blvd  
Grandview Hts, OH 43212  
P: 614.668.7968  
adam.brouillette@gmail.com

# littleINDUSTRIES

agreement

**DATE** March 2016  
**PROJECT** 111 Front St. - Elevator Vestibule Feature Walls

## 1.0 PROJECT DESCRIPTION

1.1 This agreement is between Michael Guinane (the artist) and littleINDUSTRIES as it pertains to the production of artwork for the building at 111 Front St., for the City of Columbus, through Messer Construction and Schooly Caldwell Architects. The artist is being asked to create a series of 8 paintings. The paintings will be used in reproduction to produce wall wraps that are installed in the elevator vestibules for the new building. The paintings should reflect the various areas of content as provided by Schooly Caldwell Architects and the City of Columbus. (Document included) The paintings that are created will need to be made to scale with the dimensions of the vestibule walls and should include imagery that reflects the City of Columbus in the style of the artist.

## 2.0 DELIVERABLES

2.1 Milestones, Deliverables, Schedule and Payment Schedule

MILESTONE EVENT	DELIVERABLE	DATE
Contract Returned	signed contract	
Work Begins		March 1
Sample Sketches Created	8 sample sketches	April 15
Commission Review	1 completed painting	May 16
Final Pieces Completed	All 8 completed paintings	Dec 31
Completed Contract	final payment within 15 days	Dec 31
Production of mural		Jan 1 - March 1, 2017
Project Completed		March 1, 2017

2.1.2 Deliverables must be provided on the dates specified. Any changes to the delivery date must have prior approval (in writing) by littleINDUSTRIES or designate.

2.1.3 All deliverables must be submitted in a format approved by littleINDUSTRIES.

2.1.4 All deliverables must have acceptance criteria established.

2.1.5 If the deliverable cannot be provided within the scheduled time frame, the Vendor is required to contact littleINDUSTRIES in writing with a reason for the delay and the proposed revised schedule. The request for a revised schedule must include the impact on related tasks and the overall project.

2.1.6 A request for a revised schedule must be reviewed and approved by littleINDUSTRIES before placed in effect. Contract Terms and Conditions may dictate penalties, costs, and other actions based on the facts related to the request for a revised schedule.

2.1.7 littleINDUSTRIES will complete a review of each submitted deliverable within 5 working days from the date of receipt.

## 3.0 ACCEPTANCE CRITERIA

3.1 Each deliverable created under this Scope of Work will be delivered to littleINDUSTRIES. Approval of accepted deliverable will come in writing from littleINDUSTRIES. Conditionally Accepted deliverables